Approved For Release 200 (04/20 · CIA-RDP 68500728R000200160002-9

#### PRECONTRACT APPROVAL RECORD (PART TWO)

DG-455

The services and equipment being procured by this Contract No. DG-455 are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

The attached obligation of fund involved.

ontract action and for the requirements

The Contractor was reluctant to accept a fixed price Contract due to unknowns in the development and fabrication and due to financial investments. Due to financial situation of this fairly new company the Government was reluctant to accept a CPFF Contract without a ceiling as a loss of business could cause a substantial overrun. Consequently, Contractor accepted a ceiling of which is the estimated cost and fixed fee for this procurement.

Contract negotiations were with the following:

25X1A

25X1A

25X1A

25X1A

ere found reasonabl<u>e</u>5X1A The estimated cost and fee particularly when you consider the cerling established.

of busi-Contractor now has people and anticipates ness for FY 1964 and for FY 1965. Indirect rates are as follows:

25X1A

1963

DOD Negotiated

25X1A 25X1A

25X1A

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PRECONTRACT APPROVAL RECORD (PART TWO), Page 2

The services and equipment being procured by this Contract No.	_
The services and equipment being producted by size	
one in furtherance of the	_
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on	
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The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Continued from Part 2, Page 1



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#### INSTRUCTIONS TO CONTRACTOR A FINAL report shall be submitted as soon as practicable This form may be used for INTERIM and FINAL reports, and after the work under the contract is complete and shall inwhen used shall be completed and forwarded to the Contracting clude (a) a summary of all inventions required by the contract Officer in triplicate. to be reported, including all inventions previously reported and any inventions since the last INTERIM report; and (b) An INTERIM report shall be submitted at least every twelve any required information for subcontracts which has not premonths, commencing with the date of the contract, and should viously been reported. include only those inventions and subcontracts for which complete information has not previously been reported. 2. CONTRACT NUMBER 1. NAME AND ADDRESS OF CONTRACTOR DG 455 3. TYPE OF REPORT (check one) b. FINAL a. INTERIM SECTION 1 - INVENTIONS ("Subject Inventions" required to be reported by the "Patent Rights" clause) 4. INVENTION DATA (check one) a. THERE WERE NO INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE b. LISTED BELOW ARE INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE. ANY INVENTION DISCLOSURES WHICH HAVE NOT BEEN PREVIOUSLY SUBMITTED TO THE CONTRACTING OFFICER ARE ATTACHED TO THIS REPORT. (111) (iv) (11) CONFIRMATORY CONTRACTOR LICENSE OR PATENT HAS FILED ASSIGNMENT HAS APPLICATION OR WILL FILE BEEN FORWARD-ED TO CONTRAC-TITLE OF INVENTION SERIAL NUMBER U.S. PATENT NAME OF INVENTOR AND CONTRAC-APPLICATION TING OFFICER TOR'S DOCKET NO. YES NO YES MONE SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause) 5. LISTED BELOW IS INFORMATION REQUIRED BUT NOT PREVIOUSLY REPORTED FOR SUBCONTRACTS. (II not applicable, write"None".) (III) DATE CLAUSE (11) FURNISHED TO CON-SUBCONTRACT SUBCONTRACT NUMBER NAME AND ADDRESS OF SUBCONTRACTOR COMPLETED TRACTING OFFICER MUME

SECTION III - CERTIFICATE

CONTRACTOR CERTIFIES THAT THIS REPORT OF INVENTIONS AND SUBCONTRACTS INCLUDING ANY ATTACHMENTS, IS CORRECT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE AND BELIEF.

DATE SIGNATURE

DD FORM 882

### Approved For Release 2001/04/20: CIA-RDP66B00728R000200160002-9

9 November 1965

MEMORANDUM

25X1A

From:
To:

Subj: Contract DG-455

1. All items under DG-455 have been completed.

25X1A



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5 NOV 64

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Negotiated Contract No. DG-455 with 25X1A Project, Idealist

The undersigned has reviewed the subject contract or amendment and finds that the scope of work included therein is in accordance with the requirements levied on the Project IDEALIST procurement system by the Department of the Navy.

Commander, U.S.N.

DOCUMENT NO.

NO CHANGE IN CLASS. A

DECLASSIFIED
CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTH: HR 70-2

AUTH: 29 JUL

DATE: 29 JUL

REVIEWER: 064540

Approved For Release 2001/04/20 : CIA-RDP66B00728R000200160002-9

## Approved For Release 2001/04/20 : CIA-RDP56B00728R000200160002-9

OSA-4682-65 8 December 1965

MEMORANDUM FOR: Chief, Contracts Division, OSA

25X1A

SUBJECT:

Contract No. DG-455 -

1. Our records indicate that subject contract was completed as of 10 September 1965, and that final payment was made 1 December 1965. Following is a summary of cost:

25X1A

25X1A

AMOUNT OBLIGATED AMOUNT PAID BALANCE

2. With your concurrence, we will use this document as a basis to liquidate the balance in this contract as cited above.

25X1A OSA-DD/S%T

25X1A

Chief, Contracts Division, OSA

B&F/OSA :rgu (8 Dec. 65) 25X1A

Distribution:

Orig & 1-Addressee

1-CD/OSA 1-B&F/OSA (Bidg-MEL)

1-B&F/OSA (Contr Pmt, DG-455)

1-RB/OSA

DOCUMENT NO. . HO CHANGE IN CLASS. ☐ BECLASSIFIED CLASS. CHANGED TO: TS S C NEXT REVIEW DATE: . AUTH: HR 10-2
DATE: 29 JUL REVIEWER: 064540

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